

72155

DART AEROSPACE LTD	Work Order:	<u>22249</u>
Description: Panel	Part Number:	D3330-5
Dwg: D3330 Rev. A Ref: RF 05.01.17	Qty:	<u>50</u> / <u>10</u>
		Page 1 of 1

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	<u>PF</u>	05.01.17	<u>50</u> / <u>10</u>
2	PG	Issue P/O: <u>2057367</u> Email or Ship DXF file to vendor Laser Cut flat pattern per Dwg D3330 Possible Supplier: Industrial Laser Material release note is required		U	05.01.17 10
3	RG	Receive and Inspect for transit damage Ensure material release note is attached	<u>CD</u>	05/01/17	10
4	QC6	Inspect dimensions as per Dwg D3330 or D3330-ST1 TEMPLATE	<u>RF</u>	05.01.17	9
5	GA	Deburr	<u>CPL</u>	05-01-19	9
6	GB	Form as per Dwg D3330	<u>CPL</u>	05-01-19	9
7	QC5	Inspect work to Step 6	<u>PF</u>	05.01.20	9
8	ST	Identify and Stock	<u>U</u>	05-02-16	9
9	AC	Cost / part: <u>15.42</u>	<u>SAC</u>	05.02.17	10
10	DC	Close W/O <u>13.42</u> Inspect Level 21	<u>PF</u>	05.02.23	10

Rev	Date	Change	Revised By	Approved
A	05.01.13	New issue	KJ/JLM	<u>JLM</u>

RELEASED
2015-01-17

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector	
05.01.18	4	one taken as template	WFF	05.01.18	1	Le	SD 05.01.18	

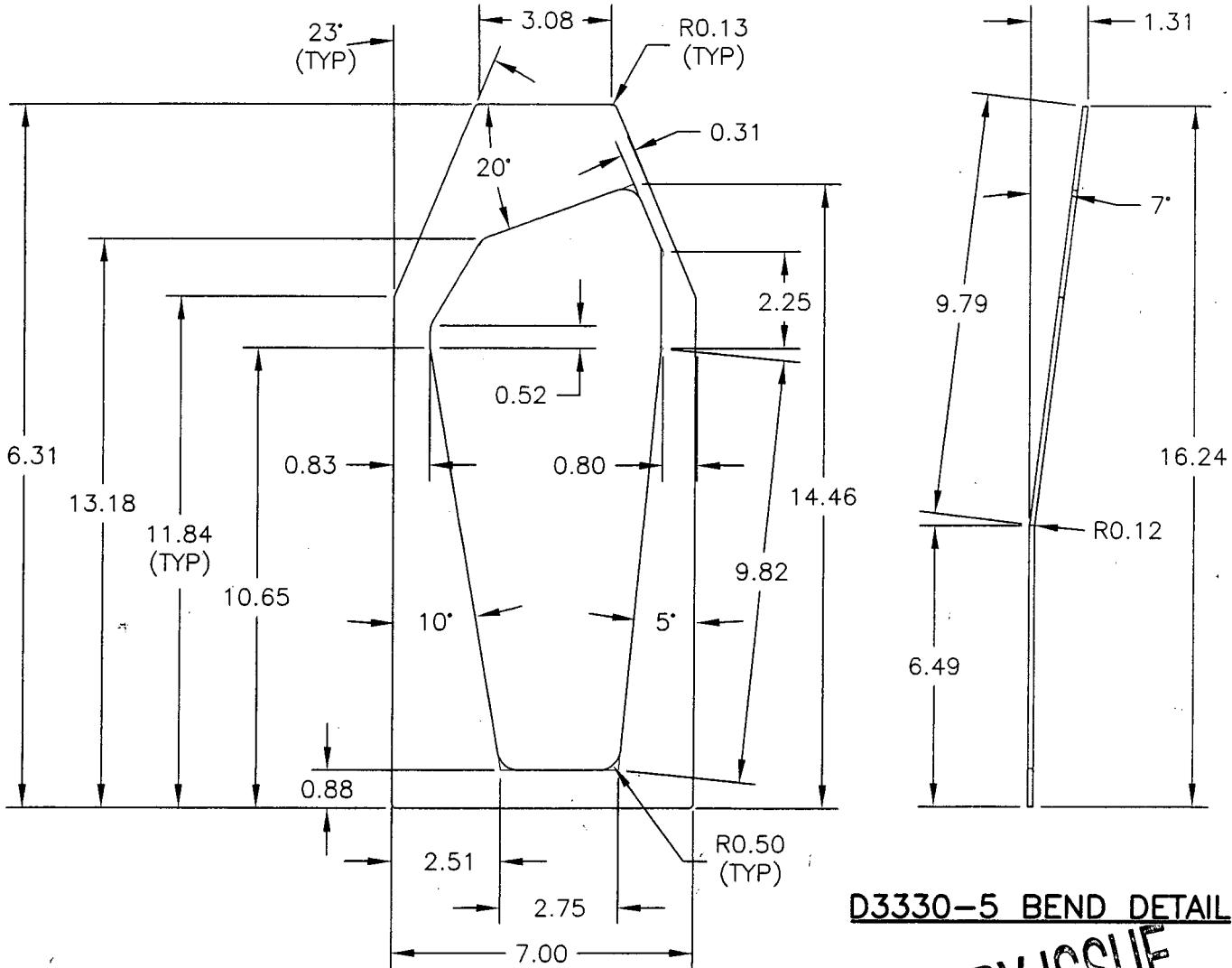
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

NOTE: Date & initial all entries QA: N/C Closed: _____ Date: _____

DART

DESIGN <i>M3</i>	DRAWN BY <i>M3</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>RF</i>	APPROVED	DRAWING NO. D3330	REV. A SHEET 5 OF 9
DATE 04.11.16		TITLE FRAME WELDMENT	SCALE 1:4

D3330-5 BEND DETAILFLAT PATTERNPRELIMINARY ISSUE

SHOP COPY

RETURN TO
ENGINEERING

UNCONTROLLED COPY

NOTES:

- 1) MATERIAL: AISI 1010-1025 OR ASTM A36/A366/A1008 OR CSA G40-21; TO AMENDMENT 38W/44W/50W/60W/70W SERIES STEEL 11 GAUGE (0.125 THICK) JT NOTICE
- 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) BREAK ALL SHARP EDGES 0.005 TO 0.010

WORK ORDER

NO. 22249

Job Costing Report

Dart Aerospace Ltd.
HawkesburyJan 17, 2005
01:31 pm

22155

Work Order No : 0022249
 Project Name : D3330-5
 Project For :
 Work Order Type : Main
 Main WO Number :
 House Part Number : D3330-5
 Description : Rail
 Manufactured : Yes
 Amount Req'd : 50
 Amount Done : 0
 Start Date : 01-17-05
 Est Finish Date :
 Act Finish Date :
 Drawings Reqd : No
 Ok for Approval :
 Approval Rec'd :
 Department Code:
 Burden Flags : NNNNNNN
 WO Status : Open
 Invoice State : Not Invoiced
 Invoice Date :
 Invoice Number :
 Invoice Amount : 0.00
 Order Entry No :
 OE Value : 0.00
 Est Margin : 0.000%
 Actual Margin : 0.000%
 \$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	0.00	0.00	0.00	0.00	0.00
Engineering Hours	0.00	0.00	0.00		
Engineering Cost	0.00	0.00	0.00	0.00	0.00
Production Hours	0.00	0.00	0.00		
Production Cost	0.00	0.00	0.00	0.00	0.00
Packaging Hours	0.00	0.00	0.00		
Packaging Cost	0.00	0.00	0.00	0.00	0.00
OverHead Hours	0.00	0.00	0.00		
OverHead Cost	0.00	0.00	0.00	0.00	0.00
CNC Hours	0.00	0.00	0.00		
CNC	0.00	0.00	0.00	0.00	0.00
Misc. Hours	0.00	0.00	0.00		
Misc.	0.00	0.00	0.00	0.00	0.00
Burden	0.00	0.00	0.00		
Total Cost	0.00	0.00	0.00		
Margin	0.000	0.000			
Selling Cost	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done	0.00	0.00
Profits/ (Loss)	0.00	0.00